



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4121-1
Job Sheet 185713



Part No: D4121-1

Job Qty: 16 ea

Part Name: Hose Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/31/18

Job Tracking No:

Due Date: 11/14/18

Created By: Chrisoula Tsimiklis

Type: Stock

Description:

Note: DWG REV D IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD IPP REV:B AS PER ECN 11-598 11-06-05 JLM VERF:DD IPP REV:C 11.11.16 AS PER DWG REV.D DD VERF:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	16 pcs		11/14/18	0.00	0.00	Purchasing		NOV 02 2018
110	Packaging	16 pcs		11/14/18	0.00	0.00	Packaging2		NOV 02 2018
120	QC	16 pcs		11/14/18	0.00	0.00	QC6		38
130	Small Fab	16 pcs		11/14/18	0.00	1.06	Small Fab-5		Shr DAS
140	QC	16 pcs		11/14/18	0.00	0.00	QC5		NOV 08 2018 68
150	Packaging	16 pcs		11/14/18	0.00	0.00	Packaging3-2	57 213 BB	NOV 08 2018 9-89
160	QC21-SA	16 Ea		11/14/18	0.00	0.00	QC21		NOV 08 2018

Part Op 100 - Create D2729-1 label and include with W/O Issue P/O: _____ Hose Assembly as per Dwg D4121
Descriptions: Possible Supplier: API

110 - Ensure Material Release Note is attached

130 - Install D2729-1 as per Dwg D4121 using D2182-045 Heat Shrink Batch: _____

CT x16 OCT 31 2018 POOL 1493

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
156003-6D0274	Hose Assembly D4121-1	16 pcs (1 ea)	100-Purchasing	5124016
D2182-045	Heat Shrink 4.5" Long	16 Ea (1 ea)	130-Small Fab	5124796
D2729-1 N/A	Part Id Label (Re-Issue)	16 pcs (1 ea)	130-Small Fab	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	156003-6D0274	16	0	0
130-Small Fab	D2182-045	16	30	0
	D2729-1	16	0	0



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S124017



Part: D4121-1

Job No: 185713

Serial No/Batch: S124017

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 11/02/18

Specifications

could not be found.

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PURCHASE ORDER **PO041493**

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO041493
PO Date: 10/29/18
Due Date: 11/12/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, Chrisoula
Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		156003-6D0274	156003-6D0274	Hose Assembly D4121-1 As per Dwg D4121 Rev. D	Firmed	-	11/12/18	16 pcs	0 pcs	16 pcs	\$242.64/pcs	\$3,882.24
2		156003-6D0590	156003-6D0590	Hose Assembly D4121-3 As Per Dwg D4121 Rev. D	Firmed	-	11/12/18	8 pcs	0 pcs	8 pcs	\$307.24/pcs	\$2,457.92
3		156062D1054D000	156062D1054D000	Hose Assembly D4121-5 As Per Dwg D4121 Rev. D	Firmed	-	11/12/18	8 pcs	0 pcs	8 pcs	\$530.71/pcs	\$4,245.68
4		600.0990		Magnabond 6398 Part A Size 112 ml MAGNOBOND, 6398, PART A (4OZ JAR)	Firmed	-	11/12/18	2 Ea	0 Ea	2 Ea	\$33.22/Ea	\$66.44
5		600.0991		Magnabond 6398 Part B Size 112 ml MAGNOBOND, 6398, PART B (4OZ JAR)	Firmed	-	11/12/18	3 Ea	0 Ea	3 Ea	\$33.22/Ea	\$99.66
6		600.1012		Sealant PR1425B2 (#654 sem)	Firmed	-	11/12/18	2 pcs	0 pcs	2 pcs	\$70.79/pcs	\$141.58
7		AN3-10A	100/pk	Bolt	Firmed	-	11/12/18	100 Ea	0 Ea	100 Ea	\$0.10/Ea	\$10.00
8		AN4C13A	AN4C13A	Bolt	Firmed	-	11/12/18	100 Ea	0 Ea	100 Ea	\$0.64/Ea	\$64.00
9		AN6-35A	10/pk	Bolt	Firmed	-	11/12/18	100 Ea	0 Ea	3 Ea	\$1.40/Ea	\$4.20

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PURCHASE ORDER **PO041493**

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
10		AN6-41A		Bolt	Firmed	-	11/12/18	10 Ea	0 Ea	10 Ea	\$1.56/Ea	\$15.60
11		CR7621S-04-02		Rivet, Blind receive ea	Firmed	-	11/12/18	30 Ea	0 Ea	30 Ea	\$0.6872/Ea	\$20.62
12		CR7621S-05-02		Rivet, Blind receive ea	Firmed	-	11/12/18	30 Ea	0 Ea	30 Ea	\$0.6872/Ea	\$20.62
13		M39029/31-240		Pin receive ea	Firmed	-	11/12/18	35 pcs	0 pcs	35 pcs	\$0.4323/pcs	\$15.13
14		MS20601-AD4W7		Rivet receive ea	Firmed	-	11/12/18	50 pcs	0 pcs	50 pcs	\$0.9042/pcs	\$45.21
15		MS21250-05-006		Bolt	Firmed	-	11/12/18	10 Ea	0 Ea	10 Ea	\$2.43/Ea	\$24.30
16		MS27039-08-27	10/pk	Screw receive ea	Firmed	-	11/12/18	5 Ea	0 Ea	5 Ea	\$0.524/Ea	\$2.62

Grand Total: \$11,115.81

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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PACKING LIST



PAGE: 1 of 1
DATE: 31OCT18
TIME: 16:05:40
EMP: 00000000
ORD TYP: ZOR 132
CURRENCY: USD
TERMS: Net 30

DELIVERY NUMBER: 8006543642

ROUTE: US FedEx International Priority

CUSTOMER PO: PO041493 ✓
ORDER NUMBER: 1004538563 ✓
ORDER DATE: 30OCT18

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
DFW AIRPORT TX 75261
FROM USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	156003-6D0274 ✓ HOSE: MED PRESSURE, RUBBER	16	16 ✓	0	EA		242.64	3,882.24
			BATCH 100175515		16 ✓					
00020	0	1S	156003-6D0590 ✓ HOSE: MED PRESSURE, RUBBER	8	8 ✓	0	EA		307.24	2,457.92
			BATCH 100175516		8 ✓					
00030	0	1S	156062D1054D000 ✓ HOSE: MED PRESSURE, RUBBER	8	8 ✓	0	EA		530.71	4,245.68
			BATCH 100175517		8					

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

Handwritten signature

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



Hose Shop 2755 Regent Blvd, Dfw Airport, TX 75261

Phone: 972-586-1380

Fax: 972-586-1381

WWW.AVIALL.COM

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such parts and/or materials are new and are in condition for safe operation.

Aviall Order Number: 1004538563 ✓

0010: 156003-6D0274 ✓

16 ea. ✓

0020: 156003-6D0590 ✓

8 ea. ✓

0030: 156062D1054D000 ✓

8 ea. ✓

Signed: _____

Date: 10/31/2018

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43. If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

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